

# TAXINVOICE

Invoice No: 1326  
Invoice Date: 2023-11-03  
Due Date: 2023-12-03

## Billed By

Business Name: Ravi Hardware  
Email:  
Phone:  
GSTIN: 36AAACR9876Q1ZZ  
PAN: AAACR9876Q  
Address: 9-4-86, Rethi Bowli,  
Mehdipatnam,  
Hyderabad, Telangana  
500028  
City: Hyderabad  
Postal Code: 500028  
State: Telangana

## Billed To

Business Name: Sri Ram Hardware  
Email:  
Phone:  
GSTIN: 36AAACG2345N1Z8  
PAN: AAACG2345N  
Address: 8-2-293/82/ A/502, Road  
No 10, Jubilee Hills,  
Hyderabad, Telangana  
500033  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Power Strips (per unit)	8537	400	25	10000.00	18	11800.00
Gang Switches (per unit)	8536	500	75	37500.00	18	44250.00
				Total Taxable Value	47500.00	
				Subtotal	56050.00	
				Discount	2400	
				Total	53650.00	
				Amount Paid	0.00	
				Balance Due	Rs 53650.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

**Powered by**  
Invoicing, Billing and Payments, visit [enalo.in](https://enalo.in)